

United States Bankruptcy Court District of Puerto Rico		Voluntary Petition			
Name of Debtor (if individual, enter Last, First, Middle): DIRECT RESPONSOURCE, INC.		Name of Joint Debtor (Spouse) (Last, First, Middle):			
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DIRECT RESPONSE, INC. DRS		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):			
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all): 66-0535195		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all):			
Street Address of Debtor (No. & Street, City, State & Zip Code): 1660 AVE. FERNANDEZ JUNCOS SAN JUAN, PR <div style="text-align: center; margin-top: -10px;">ZIPCODE 00909</div>		Street Address of Joint Debtor (No. & Street, City, State & Zip Code): <div style="text-align: right; margin-top: -10px;">ZIPCODE</div>			
County of Residence or of the Principal Place of Business: San Juan		County of Residence or of the Principal Place of Business:			
Mailing Address of Debtor (if different from street address) PO BOX 12130 SAN JUAN, PR <div style="text-align: center; margin-top: -10px;">ZIPCODE 00914-0130</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: -10px;">ZIPCODE</div>			
Location of Principal Assets of Business Debtor (if different from street address above): 1660 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR		<div style="text-align: right;">ZIPCODE 00909</div>			
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <hr/> Chapter 15 Debtor Country of debtor's center of main interests: <hr/> Each country in which a foreign proceeding by, regarding, or against debtor is pending: <hr/>		Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <hr/> Nature of Debts (Check one box.) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter).		Chapter 11 Debtors <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.				THIS SPACE IS FOR COURT USE ONLY	
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000					
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500 million to \$1 billion <input type="checkbox"/> More than \$1 billion					
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500 million to \$1 billion <input type="checkbox"/> More than \$1 billion					

Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): DIRECT RESPONSOURCE, INC.
All Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)		
Location Where Filed: None	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)		
Name of Debtor: None	Case Number:	Date Filed:
District:	Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.		X _____ Signature of Attorney for Debtor(s) _____ Date _____
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No		
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.		
Information Regarding the Debtor - Venue (Check any applicable box.) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.) <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord) <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).		

Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): DIRECT RESPONSOURCE, INC.
Signatures		
Signature(s) of Debtor(s) (Individual/Joint) <p>I declare under penalty of perjury that the information provided in this petition is true and correct.</p> <p>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>Telephone Number (If not represented by attorney) _____</p> <p>Date _____</p>		Signature of a Foreign Representative <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>Printed Name of Foreign Representative _____</p> <p>Date _____</p>
Signature of Attorney* <p>X <u>/s/ Gerardo A. Carlo Altieri</u> Signature of Attorney for Debtor(s)</p> <p>Gerardo A. Carlo Altieri 112009 G.A. Carlo-Altieri & Associates 254 Calle De San Jose, Third Floor San Juan, PR 00901 (787) 919-0026 Fax: (787) 919-0527 gaclegal@gmail.com</p> <p>October 3, 2014 Date</p> <p>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</p>		Signature of Non-Attorney Petition Preparer <p>I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>Printed Name and title, if any, of Bankruptcy Petition Preparer _____</p> <p>Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) _____</p> <p>Address _____</p> <p>X _____ Signature</p> <p>Date _____</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual: _____</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>
<p>X <u>/s/ MANUEL A. CASIANO ASENIO</u> Signature of Authorized Individual</p> <p>MANUEL A. CASIANO ASENIO Printed Name of Authorized Individual</p> <p>CHAIRMAN & CEO Title of Authorized Individual</p> <p>October 3, 2014 Date</p>		

***Direct
ResponSource***

CORPORATE RESOLUTION

I, Nora Casiano, of legal age, married, Secretary of Direct ResponSource, Inc., and resident of San Juan, Puerto Rico, DO HEREBY CERTIFY that:

1. At a meeting celebrated on September 16, 2014 the Board of Directors of Direct ResponSource Inc. agreed to file a bankruptcy petition under the provisions of Chapter 11 of the Bankruptcy Code.
2. That we have been informed and oriented of the meaning of Chapter 11 of the Bankruptcy Code.
3. That at the meeting of shareholders celebrated on the same date, the filing for bankruptcy under Chapter 11 of the Federal Bankruptcy Law was unanimously approved.
4. That it was also agreed that the services of Attorney Gerardo Carlo Altieri would be retained for such purposes.
5. That it was also agreed that Manuel A. Casiano President, will be the person authorized to signed the Petition, Schedules and Statement of Financial Affairs, and any other documents related to the bankruptcy proceedings.

To be evident, I sign this resolution today the 3rd day of October, 2014.

Nora A. Casiano

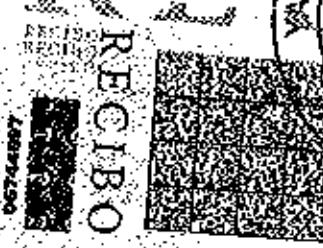
By: Nora A. Casiano

Nora Casiano, Secretary.

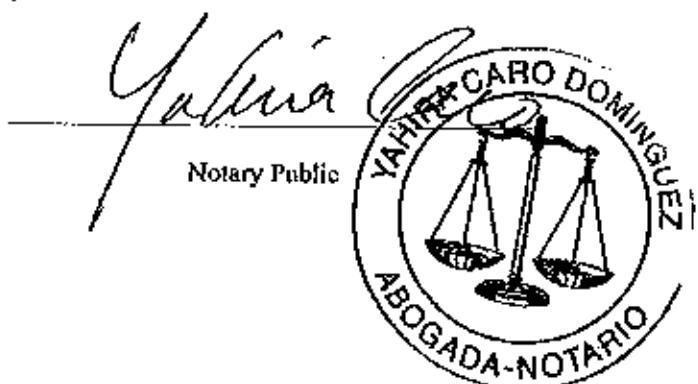
Affidavit No. 1031

Sworn and signed before me by Nora Casiano of legal age, married, Secretary of Direct ResponSource, Inc., and from the vicinity of San Juan, Puerto Rico, who is personally known to me.

Today, the 3rd day of October, 2014; at San Juan, Puerto Rico.



10/03/2014
S.S. 2014-1001-492473-2



IN RE:

Case No. _____

DIRECT RESPONSOURCE, INC.

Chapter 11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134				7,817,172.00 Collateral: 7,000,000.00 Unsecured: 1,023,039.68
PUERTO RICO DEPARTMENT OF LABOR Legal Division PO BOX 195540 SAN JUAN, PR 00919-5540				210,645.00
INTERNAL REVENUE SERVICE Bankruptcy Division CITY VIEW PLAZA II Bldg. #48, CARR 165 GUAYNABO, PR 00968-8000				157,559.00
CRIM PO BOX 195387 SAN JUAN, PR 00919-5387				126,296.00
SECURITY GUARD AFFAIRS, CORP. PO BOX 3512 CAROLINA, PR 00984	(787) 638-3371			94,142.00
AT&T MOBILITY PO BOX 70261 SAN JUAN, PR 00936-8261	1(866) 930-0221			86,955.00
AUTORIDAD DE ENERGIA ELECTRICA BANKRUPTCY DIV. PO BOX 36358 SAN JUAN, PR 00936-3508	(787) 521-3434			70,924.00
PUERTO RICO DEPARTMENT OF TREASURY Bankruptcy Division PO BOX 9024140 SAN JUAN, PR 00902-4140				39,031.00
ASPECT SOFTWARE CARIBBEAN, INC. CORPORATE OFFICE BLDG 33 SUITE 602 SAN JUAN, PR 00920-2707				35,517.00
BANCO POPULAR DE PR PO BOX 362708 SAN JUAN, PR 00936-2708				30,676.00
HORWARTH VELEZ & CO. 100 CARRETERA 165 SUITE 410 GUAYNABO, PR 00968-8051				29,750.00
SAN JUAN MUNICIPALITY P.O. Box 4355 SAN JUAN, PR 00901				24,728.00

SOFTEK 650 MUÑOZ RIVERA AVE SUITE 601 SAN JUAN, PR 00918	(787) 754-0400	21,352.00
NEXTAR DIGICEL COMPANY 17 PONCE ST SAN JUAN, PR 00917	(787) 765-0058	16,544.00
ATLANTIC FACILITIES SERVICES PO BOX 194673 SAN JUAN, PR 00919-4673	(787) 485-8873	7,902.00
INTEGRADE NETWORK GROUP CORP. PMB 896 AVE WINSTON CHURCHIL 138 SAN JUAN, PR 00926-6013	(787) 292-8544	6,440.00
BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 363228 SAN JUAN, PR 00936-3228		5,320.00
LUIS A. ZAPATA FLORES URB VILLAS DE CANDELERO 125 CALLE ZORZAL HUMACAO, PR 00976	(787) 249-1371	5,000.00
BIRD, BIRD & HESTRESS PO BOX 9024040 SAN JUAN, PR 00902-4040		4,950.00
TRIPLE-S SALUD, INC. PO BOX 363628 SAN JUAN, PR 00936-3628	(787) 749-4949	4,507.00

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: October 3, 2014Signature: /s/ MANUEL A. CASIANO ASENCIO**MANUEL A. CASIANO ASENCIO, CHAIRMAN & CEO**

(Print Name and Title)

IN RE:

Case No. _____

DIRECT RESPONSOURCE, INC.Chapter 11

Debtor(s)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	3	\$ 7,000,000.00		
B - Personal Property	Yes	4	\$ 1,687,169.54		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 8,064,159.19	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	34		\$ 424,474.75	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		\$ 659,277.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		51	\$ 8,687,169.54	\$ 9,147,910.94	

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
REAL PROPERTY A LOCATED AT 1080 AVE FERNANDEZ JUNCOS, SAN JUAN, PR URBAN: LOT OF LAND LOCATED AT THE SOUTH PART OF SANTURCE, WITH AN AREA OF 738.20 SQUARE METERS WITH A 2 STORY CONCRETE HOUSE. CONNECTS WITH MANUEL FERNANDEZ JUNCOS AVENUE ON THE NORTH, WITH THE LOTS OWNED BY MANUEL GENOVENO S. ARTEAGA AND SATURNINA QUVERTIER BY THE EAST, AND WITH LOT OF LAND OWNED BY ISABEL ACUNA AYBAR BY THE SOUTH AND WEST. THE PROPERTY IS REGISTERED IN SECTION FIRST OF THE REAL PROPERTY REGISTRY OF PUERTO RICO IN 133 FOLIO, VOLUME 224 OF SANTURCE SUR, LOT 1080 CADASTRE NUMBER 040-090-148-01. ACCORDING TO THE LOAN AGREEMENT SIGNED ON 11/27/2013 WITH THE BANCO DE DESAROLLO ECONOMICO, A MORTGAGE NOTE CREATING A LIEN OVER THIS PROPERTY WAS ISSUED BY THE DEBTOR FOR THE BENEFIT OF THIS CREDITOR IN THE AMOUNT OF \$2,503,333.00.	Fee Simple		2,068,182.00	8,023,039.68
REAL PROPERTY B LOCATED AT 3157 AVE FERNANDEZ JUNCOS, SAN JUAN, PR URBAN: LOT OF LAND LOCATED AT THE SOUTH PART OF SANTURCE, WITH AN AREA OF 703.68 SQUARE METERS CONNECTS ON THE NORTH SIDE WITH CARRETERA SUR; ON THE SOUTH SIDE, CONNECTS WITH THE PROPERTY OF GUILLERMETY SUCESION; ON THE EAST SIDE, WITH THE PROPERTY OWNED BY HERNANDEZ Y HERMANOS; AND ON THE WEST SIDE WITH A CATHOLIC CHURCH OF PUERTO RICO. THE PROPERTY IS REGISTERED IN SECTION FIRST OF THE REAL PROPERTY REGISTRY OF PUERTO RICO IN FOLIO NUMBER 52, VOLUME 55 OF SANTURCE SUR, LOT 3157 CADASTRE NUMBER 040-080-145-01-001 ACCORDING TO THE LOAN AGREEMENT SIGNED ON 11/27/2013 WITH THE BANCO DE DESAROLLO ECONOMICO, A	Fee Simple		1,431,818.00	8,023,039.68
			TOTAL	7,000,000.00

(Report also on Summary of Schedules)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
<p>MORTGAGE NOTE CREATING A LIEN OVER THIS PROPERTY WAS ISSUED BY THE DEBTOR FOR THE BENEFIT OF THIS CREDITOR IN THE AMOUNT OF \$1,211,509.00</p> <p>REAL PROPERTY C LOCATED AT 21251 AVE FERNANDEZ JUNCOS, SAN JUAN, PR</p> <p>URBAN: LOT OF LAND WITH THE FOLLOWING STRUCTURES LOCATED AT THE SOUTH PART OF SANTURCE: A MODIFIED 2 STORY CONCRETE BUILDING WITH A GARAGE DEDICATED FOR HOUSING PURPOSES, ANOTHER 2 STORY CONCRETE BUILDING WITH A GARAGE THAT HAS A GALVANIZED IRON ROOF. THE WHOLE PROPERTY HAS AN AREA OF 1,112.43 SQUARED METERS.</p> <p>CONNECTS ON THE NORTH SIDE WITH CARRETERA SUR; ON THE SOUTH SIDE, CONNECTS WITH CALLE COLON; ON THE EAST SIDE, WITH MUÑOZ RIVERA SCHOOL; AND ON THE WEST SIDE WITH ANDRES HIGUERA.</p> <p>THE PROPERTY IS REGISTERED IN SECTION FIRST OF THE REAL PROPERTY REGISTRY OF PUERTO RICO IN FOLIO NUMBER 56 VOLUME 368 OF SANTURCE SUR, LOT 21,251 CADASTRE NUMBER 040-080-145-02-001</p> <p>ACCORDING TO THE LOAN AGREEMENT SIGNED ON 11/27/2013 WITH THE BANCO DE DESARROLLO ECONOMICO, A MORTGAGE NOTE CREATING A LIEN OVER THIS PROPERTY WAS ISSUED BY THE DEBTOR FOR THE BENEFIT OF THIS CREDITOR IN THE AMOUNT OF \$1,894,925.00</p> <p>REAL PROPERTY D</p> <p>URBAN: LOT OF LAND WITH A 2 STORY CONCRETE BUILDING DEDICATED FOR COMMERCIAL PURPOSES, LOCATED AT THE SOUTH PART OF SANTURCE, WITH AN AREA OF 573.76 SQUARE METERS</p> <p>CONNECTS ON THE NORTH SIDE WITH AVENIDA MANUEL FERNANDEZ JUNCOS; ON THE SOUTH SIDE, CONNECTS WITH EDMUNDO ACUNA ACOSTA; ON THE EAST SIDE, WITH JULIANE VAZQUEZ FEBUS BEFORE AND NOW BLAS TORRENTINI CRUZ; AND ON THE WEST SIDE WITH CALLE LEON M ACUNA, NOW CALLE SAN JORGE.</p> <p>THE PROPERTY IS REGISTERED IN SECTION FIRST OF THE REAL PROPERTY REGISTRY OF PUERTO RICO IN FOLIO NUMBER 16, VOLUME 188 OF SANTURCE SUR, LOT 1086 CADASTRE NUMBER 040-090-148-02.</p> <p>ACCORDING TO THE LOAN AGREEMENT SIGNED ON 11/27/2013 WITH THE BANCO DE DESARROLLO ECONOMICO, A MORTGAGE NOTE CREATING A LIEN OVER THIS PROPERTY</p>	Fee Simple		1,431,818.00	8,023,039.68
	Fee Simple		2,068,182.00	8,064,159.19

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
WAS ISSUED BY THE DEBTOR FOR THE BENEFIT OF THIS CREDITOR IN THE AMOUNT OF \$1,966,903.00.				

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		CASH ON HAND AS OF OCTOBER 3RD, 2014		0.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CHECKING - PAYROLL ACCOUNT AT ORIENTAL BANK HATO REY BRANCH PO BOX 364745 SAN JUAN, PR 00936-4745 CHECKING PAYROLL ACCOUNT NUMBER: 7981693634 ROUTING NUMBER: 221571415 CHECKING ACCOUNT AT ORIENTAL BANK HATO REY BRANCH PO BOX 364745 SAN JUAN, PR 00936-4745 CHECKING ACCOUNT NUMBER: 7906326028 ROUTING NUMBER: 221571415		253.80
3. Security deposits with public utilities, telephone companies, landlords, and others.	X	 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		89,970.08
4. Household goods and furnishings, include audio, video, and computer equipment.		 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		2,273.73
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X	 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		1,644.93
6. Wearing apparel.	X	 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		919.00
7. Furs and jewelry.	X	 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		4,360.00
		 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		700.00
		 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		1,193.00
		 COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 7/1/2011 - SOFTWARE ONE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 3/31/2012 - WORLDNET COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 10/15/2012 - CORTELCO COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 8/1/2013 - LUIS ZAPATA DATABASE AND SOFTWARE COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - DVS ANALYTICAL COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 11/1/2013 - TIME QUEST TECHNOLOGIES COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED ON 12/1/2013 - SOFTWARE - SURVEY SYSTEMS		3,385.00

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
			HUSBAND, WIFE, JOINT, OR COMMUNITY	
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		ACCOUNTS RECEIVABLE - RANGER AMERICAN OF PR, INC. BALANCE AS OF 9-24-2014		200.00
		ACCOUNTS RECEIVABLE - SAP ANDINA Y DEL CARIBE BALANCE AS OF 9-24-2014		2,288.00
		ACCOUNTS RECEIVABLE - SOCIOS MAYORES EN SALUD BALANCE AS OF 9-24-2014		6,851.35
		ACCOUNTS RECEIVABLE - ABBOTT LABORATORIES BALANCE AS OF 9-24-2014		36,987.50
		ACCOUNTS RECEIVABLE - AMERICAN HEALTH MEDICARE BALANCE AS OF 9-24-2014		1,452.00
		ACCOUNTS RECEIVABLE - ANDERSON RESEARCH BALANCE AS OF 9-24-2014		28,440.00
		ACCOUNTS RECEIVABLE - AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS BALANCE AS OF 9-23-2014		142,779.24
		ACCOUNTS RECEIVABLE - BANCO SANTANDER BALANCE AS OF 9-24-2014		47.94
		ACCOUNTS RECEIVABLE - BIG DOG SATELITE TV BALANCE AS OF 9-24-2014		21,176.00
		ACCOUNTS RECEIVABLE - DIRECT TV BALANCE AS OF 9-24-2014		45,493.77
		ACCOUNTS RECEIVABLE - FORD INTERNATIONAL BALANCE AS OF 9-24-2014		1,000.00

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		ACCOUNTS RECEIVABLE - INTERPHEX PUERTO RICO BALANCE AS OF 9-24-2014		4,824.00
		ACCOUNTS RECEIVABLE - MEDICATION MANAGEMENT BALANCE AS OF 9-24-2014		44,093.05
		ACCOUNTS RECEIVABLE - MIRAMAR COMMUNICATIONS BALANCE AS OF 9-24-2014		2,326.00
		ACCOUNTS RECEIVABLE - MULTINATIONAL LIFE INSURANCE BALANCE AS OF 9-24-2014		33,265.68
		ACCOUNTS RECEIVABLE - ONELINK COMMUNICATIONS BALANCE AS OF 9-24-2014		5,960.00
		ACCOUNTS RECEIVABLE - PUERTO RICO FAMILY DEPARTMENT BALANCE AS OF 9-24-2014		6,000.00
		ACCOUNTS RECEIVABLE - PUERTO RICO TELEPHONE - CLARO - DRS BALANCE AS OF 9-24-2014		3,638.90
		ACCOUNTS RECEIVABLE - RIMCO, INC. BALANCE AS OF 9-24-2014		290.00
		ACCOUNTS RECEIVABLE - TLS MANAGEMENT AND MARKETING BALANCE AS OF 9-24-2014		5,132.00
		ACCOUNTS RECEIVABLE - TRANSGLOBAL / TACO BALANCE AS OF 9-24-2014		58.13
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		SOFTWARE LICENSES AND PROGRAMS		14,476.18

IN RE DIRECT RESPONSOURCE, INC.

Document Page 14 of 75

Case No.

(If known)

**SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)**

0 continuation sheets attached

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:
(Check one box)

11 U.S.C. § 522(b)(2)
 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$155,675. *

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

* Amount subject to adjustment on 4/1/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL			UNSECURED PORTION, IF ANY
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. 2054 BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134	X	Commercial loan. Claim incurred on 11/27/2013. Properties subject to lien described in Schedule A, identified as Properties A to D, personal property guarantees, plus secured by real estate not property of the estate located in San Juan, Puerto Rico, and in Winter Park and Orlando, Florida. VALUE \$ 7,000,000.00				7,817,172.00 1,023,039.68
ACCOUNT NO. 0347 BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134	X	Commercial loan. Claim incurred on 11/27/2013. Properties subject to lien described in Schedule A, identified as Properties A to D, personal property guarantees, plus secured by real estate not property of the estate located in San Juan, Puerto Rico, and in Winter Park and Orlando, Florida. VALUE \$ 7,000,000.00				182,081.19
ACCOUNT NO. 0344 BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134	X	Commercial loan. Claim incurred on 11/27/2013. Loan secured by personal property guarantees. VALUE \$ 3,364,486.74				23,786.49 41,119.51

0 continuation sheets attached

Subtotal
(Total of this page) **\$ 8,064,159.19** **\$ 1,023,039.68**

Total
(Use only on last page) **\$ 8,064,159.19** **\$ 1,023,039.68**

(Report also on
Summary of
Schedules.) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. ALBERTO PEREZ CUSTODIO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		681.50	681.50	
ACCOUNT NO. ALEJANDRA RIVERA BERRIOS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		74.24	74.24	
ACCOUNT NO. ALEXANDRA DE LA CRUZ VARGAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		188.50	188.50	
ACCOUNT NO. AMY GONZALEZ GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		949.75	949.75	
ACCOUNT NO. ANA LORENZO GERONIMO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		547.38	547.38	
ACCOUNT NO. ANGEL G. DE JESUS CUEVAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		217.50	217.50	
Sheet no. 1 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,658.87	\$ 2,658.87	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. ANGEL PACHECO MARRERO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		406.00	406.00	
ACCOUNT NO. ANGELES ZAMBRANA SANDINI		ACCUMULATED VACATIONS AS OF 8-31-2014	X		297.25	297.25	
ACCOUNT NO. ANGELICA M. ORTIZ BONILLA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		668.81	668.81	
ACCOUNT NO. ANNA CARRION VEGA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. ANNA J ROSARIO CARABALLO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		1,216.81	1,216.81	
ACCOUNT NO. ANTHONY A. REYES GARCIA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		620.17	620.17	
Sheet no. 2 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 3,281.54	\$ 3,281.54	\$
			Total		\$		
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				
					\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. ARACELIS M. OQUENDO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		627.50	627.50	
ACCOUNT NO. ARLEEN V. RIVERA RIJO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. ARLENE MERCADO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		160.00	160.00	
ACCOUNT NO. BEATRIZ RUIZ SOSA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		420.50	420.50	
ACCOUNT NO. BENITZA M. TRINIDAD VILLEGAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		500.25	500.25	
ACCOUNT NO. BIANCA M. GARCES GREEN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		355.25	355.25	
Sheet no. 3 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,208.50	\$ 2,208.50	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. BIANKA D. MERCADO DELGADO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. BLANCA I. VARGAS SANTOS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. BRENDA CASILLAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		522.00	522.00	
ACCOUNT NO. CARIDAD GAUTIER ESCALERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		548.17	548.17	
ACCOUNT NO. CARLOS E. OBEN ABREU		ACCUMULATED VACATIONS AS OF 8-31-2014	X		449.50	449.50	
ACCOUNT NO. CARLOS R CARDONA RODRIGUEZ			X		743.13	743.13	
Sheet no. 4 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims				Subtotal (Totals of this page)	\$ 2,480.30	\$ 2,480.30	\$
				Total			
					\$		
				Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
					\$		
				Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			\$
					\$		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. CARLOS R. ORTIZ GARCIA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		652.50	652.50	
ACCOUNT NO. CARLOS ROSADO TORRES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		572.75	572.75	
ACCOUNT NO. CARMEN CABALLERO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		503.88	503.88	
ACCOUNT NO. CARMEN CINTRON ROLDAN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		62.25	62.25	
ACCOUNT NO. CAROLINA I. CANINO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. CAROLYN J. FORTY CRUZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
Sheet no. 5 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,936.38	\$ 1,936.38	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. CAROLYN OTERO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		270.06	270.06	
ACCOUNT NO. CHRISTIAN RODRIGUEZ DE JESUS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. CINDY M. CENTENO NEGRON		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. CLARIBEL DIAZ POLANCO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. CRISTOBAL I. FERNANDEZ RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		87.00	87.00	
ACCOUNT NO. CRISTOBAL J. BENITEZ CRUZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		224.75	224.75	
Sheet no. 6 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 944.31	\$ 944.31	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. DAIRA M. NEGRON MATOS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. DAISY VILLANUEVA DIAZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		749.94	749.94	
ACCOUNT NO. DALIA M. RAMOS PAGAN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. DALIZZA VALDES GINORIO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		1,168.20	1,168.20	
ACCOUNT NO. DANIEL MELENDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		314.58	314.58	
ACCOUNT NO. DARA A. CRUZ LLABRES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		188.50	188.50	
Sheet no. 7 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,566.22	\$ 2,566.22	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. DAVID ALVELO RAMOS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		319.00	319.00	
ACCOUNT NO. DEBORAH FIGUEROA SANCHEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. DELIA GONZALEZ IRIZARRY		ACCUMULATED VACATIONS AS OF 8-31-2014	X		100.00	100.00	
ACCOUNT NO. DORCA E. LOUBRIEL MALDONADO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		183.06	183.06	
ACCOUNT NO. EDUARDO A. PADRO ACEVEDO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		1,096.20	1,096.20	
ACCOUNT NO. EDWIN ORTIZ RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		174.00	174.00	
Sheet no. 8 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,944.76	\$ 1,944.76	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. ELIZABETH J. PEREZ POMALES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		168.49	168.49	
ACCOUNT NO. ESTEBAN J. PEREZ GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		108.75	108.75	
ACCOUNT NO. FLAVIA RIVERA VELAZQUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		120.00	120.00	
ACCOUNT NO. FRANCES CARRASQUILLO ABREU		ACCUMULATED VACATIONS AS OF 8-31-2014	X		172.19	172.19	
ACCOUNT NO. FRANCES J. APONTE NEGRON		ACCUMULATED VACATIONS AS OF 8-31-2014	X		217.50	217.50	
ACCOUNT NO. FRANCISCO CEDRES DAVILA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		300.00	300.00	
Sheet no. 9 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,086.93	\$ 1,086.93	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. FRANCISCO J. DELGADO AROCHO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		551.00	551.00	
ACCOUNT NO. FRANCISCO SANCHEZ TAMAREZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		254.19	254.19	
ACCOUNT NO. GABRIEL REYES MUNOZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		548.90	548.90	
ACCOUNT NO. GAMAR A. ANDINO GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		580.00	580.00	
ACCOUNT NO. GIANCARLO SALDANA GOMEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		507.50	507.50	
ACCOUNT NO. GINNETTE M. ROMAN CASTILLO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
Sheet no. 10 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,586.59	\$ 2,586.59	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. GLENDALY CENTENO LUGO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		123.25	123.25	
ACCOUNT NO. GLORIMAR ROSARIO ORTIZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		203.00	203.00	
ACCOUNT NO. GRACE M. CRUZ RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. GRISELLYS HERNANDEZ NAVARRO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		224.75	224.75	
ACCOUNT NO. HAROLD NAZARIO ROBLES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		560.00	560.00	
ACCOUNT NO. HARRIET J. LOPEZ CINTRON		ACCUMULATED VACATIONS AS OF 8-31-2014	X		362.24	362.24	
Sheet no. 11 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,618.24	\$ 1,618.24	\$
			Total		\$		
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				
					\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. HEBE PADRO PAGAN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		945.47	945.47	
ACCOUNT NO. HECTOR L. DIAZ PINA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		188.50	188.50	
ACCOUNT NO. HEIDI R. DEL VALLE RAMON		ACCUMULATED VACATIONS AS OF 8-31-2014	X		156.89	156.89	
ACCOUNT NO. IAMIL J. QUINONES RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. IRIS ECHAVARRIA RUIZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		275.50	275.50	
ACCOUNT NO. IVETTE Y. ORTIZ COLON		ACCUMULATED VACATIONS AS OF 8-31-2014	X		790.83	790.83	
Sheet no. 12 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,429.69	\$ 2,429.69	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. IVONNE COSME GUZMAN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		482.13	482.13	
ACCOUNT NO. JANERIS M. NIEVES RIVAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		449.50	449.50	
ACCOUNT NO. JANILIZ COLLAZO GARCIA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. JAVIER A. LUGO TERRERO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		531.14	531.14	
ACCOUNT NO. JERICA A. TORRES ROSARIO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		329.88	329.88	
ACCOUNT NO. JETZEL M. TOLEDO JIMENEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
Sheet no. 13 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,010.15	\$ 2,010.15	\$
			Total				
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JISELLE COLON VEGA		ACCUMULATED VACATIONS AS OF 8-31-2014	X	217.50	217.50	
ACCOUNT NO. JOANN FONTANEZ APONTE		ACCUMULATED VACATIONS AS OF 8-31-2014	X	732.25	732.25	
ACCOUNT NO. JOHANA CASTRO		ACCUMULATED VACATIONS AS OF 8-31-2014	X	416.00	416.00	
ACCOUNT NO. JOHANA VAZQUEZ OQUENDO		ACCUMULATED VACATIONS AS OF 8-31-2014	X	261.00	261.00	
ACCOUNT NO. JOHANNA ROSARIO CLEMENTE		ACCUMULATED VACATIONS AS OF 8-31-2014	X	14.50	14.50	
ACCOUNT NO. JOHN ARROYO		ACCUMULATED VACATIONS AS OF 8-31-2014	X	2,450.99	2,450.99	
Sheet no. 14 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims		Subtotal (Totals of this page)		\$ 4,092.24	\$ 4,092.24	\$
		Total		\$		
		(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				
		Total				
		(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				
				\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)		CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.	JONATHAN ARRIETA CASTRO		ACCUMULATED VACATIONS AS OF 8-31-2014	X	667.00	667.00	
ACCOUNT NO.	JORGE L. ORTIZ GARCIA		ACCUMULATED VACATIONS AS OF 8-31-2014	X	100.00	100.00	
ACCOUNT NO.	JOSE E. NIEVES RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	1,038.90	1,038.90	
ACCOUNT NO.	JOSE J. ROBLES RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X	761.25	761.25	
ACCOUNT NO.	JOSE ZAYAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X	915.12	915.12	
ACCOUNT NO.	JUAN A. DE LEON COLON		ACCUMULATED VACATIONS AS OF 8-31-2014	X	652.50	652.50	
Sheet no. 15 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims				Subtotal (Totals of this page)	\$ 4,134.77	\$ 4,134.77	\$
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				Total	\$		
Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				Total	\$		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. JUAN L. HERNANDEZ DIAZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		605.88	605.88	
ACCOUNT NO. JULIANNA MARIN CABAN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		348.00	348.00	
ACCOUNT NO. JULIO A. AMPARO ORTA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. JUNIOR MAX CARRANZA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		2,319.57	2,319.57	
ACCOUNT NO. KARLA M. MEDINA ORTEGA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. KEILA M. COLON NIEVES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		681.50	681.50	
Sheet no. 16 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 4,172.45	\$ 4,172.45	\$
			Total				
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. KELY A. DELGADO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		275.50	275.50	
ACCOUNT NO. KENNIA TORRES ROS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		188.50	188.50	
ACCOUNT NO. KHEYSHA A. MORALES FLORES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		87.00	87.00	
ACCOUNT NO. LAURA CACERES MORAN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		1,249.65	1,249.65	
ACCOUNT NO. LENARDO TORRES COLON		ACCUMULATED VACATIONS AS OF 8-31-2014	X		290.00	290.00	
ACCOUNT NO. LESLIE M. FIGUEROA ALEJANDRO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		340.75	340.75	
Sheet no. 17 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,431.40	\$ 2,431.40	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. LILLIAM I. ROSADO MIRANDA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		333.50	333.50	
ACCOUNT NO. LIZBETH OTERO DAVILA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		203.00	203.00	
ACCOUNT NO. LIZMARIE MAISONET REYES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		703.25	703.25	
ACCOUNT NO. LOURDES QUIRINDONGO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		302.40	302.40	
ACCOUNT NO. LUIS A. ESCOBAR RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		217.50	217.50	
ACCOUNT NO. LUIS A. FLORES RAMOS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		362.50	362.50	
Sheet no. 18 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,122.15	\$ 2,122.15	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. LUIS A. MELENDEZ TORRES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		725.65	725.65	
ACCOUNT NO. LUIS M. GONZALEZ TIRADO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		605.88	605.88	
ACCOUNT NO. LUZ W. CRUZ VELAZQUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		377.00	377.00	
ACCOUNT NO. MANUEL A. CABASSA FERNANDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. MANUEL E. CASTRO CORDOVA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. MARANGELIE RAMOS VALERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		246.50	246.50	
Sheet no. 19 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,172.53	\$ 2,172.53	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)		CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.	MARGARITA AYBAR INFANZON		ACCUMULATED VACATIONS AS OF 8-31-2014	X	1,538.40	1,538.40	
ACCOUNT NO.	MARIA C. DE JESUS IGLESIAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X	797.50	797.50	
ACCOUNT NO.	MARIA D. ARREDONDO			X	72.50	72.50	
ACCOUNT NO.	MARIA DEL C. AGOSTO COLLAZO		ACCUMULATED VACATIONS AS OF 8-31-2014	X	696.00	696.00	
ACCOUNT NO.	MARIANGELY VIERA BETANCOURT		ACCUMULATED VACATIONS AS OF 8-31-2014	X	445.88	445.88	
ACCOUNT NO.	MARIE E. RIOS PENA		ACCUMULATED VACATIONS AS OF 8-31-2014	X	540.00	540.00	
Sheet no. 20 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims				Subtotal (Totals of this page)	\$ 4,090.28	\$ 4,090.28	\$
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				Total			
Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				Total			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. MARILYN SANCHEZ RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		363.88	363.88	
ACCOUNT NO. MARINES ROSADO FEBUS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		536.50	536.50	
ACCOUNT NO. MARISELA APONTE APONTE		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. MARISOL ADAMES MERCADO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. MARISOL VIVENES NOGUERAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		249.94	249.94	
ACCOUNT NO. MAYRA A. MATOS RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		565.50	565.50	
Sheet no. 21 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,933.32	\$ 1,933.32	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MELISSA N. RODRIGUEZ OQUENDO		ACCUMULATED VACATIONS AS OF 8-31-2014	X	72.50	72.50	
ACCOUNT NO. MIGUEL F. VALDES BURGOS		ACCUMULATED VACATIONS AS OF 8-31-2014	X	594.50	594.50	
ACCOUNT NO. MILAGROS A. SANCHEZ DE REYES		ACCUMULATED VACATIONS AS OF 8-31-2014	X	130.50	130.50	
ACCOUNT NO. MILLIE PEREZ COLON		ACCUMULATED VACATIONS AS OF 8-31-2014	X	72.50	72.50	
ACCOUNT NO. MIRIAM SELPA RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X	277.31	277.31	
ACCOUNT NO. MIRIEL BERMUDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	1,670.24	1,670.24	
Sheet no. 22 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims		Subtotal (Totals of this page)		\$ 2,817.55	\$ 2,817.55	\$
		Total		\$		
		(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
		Total				
		(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MINIAN VILLEGAS VILLEGAS		ACCUMULATED VACATIONS AS OF 8-31-2014	X	420.50	420.50	
ACCOUNT NO. MYLEISHKA M. CARMONA OSORIO		ACCUMULATED VACATIONS AS OF 8-31-2014	X	600.00	600.00	
ACCOUNT NO. MYRICELIS MONGE LOPEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	217.50	217.50	
ACCOUNT NO. NADYA M. CRUZ GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	470.00	470.00	
ACCOUNT NO. NEREIDA MARQUEZ RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	472.00	472.00	
ACCOUNT NO. NICOL NIEVES RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	464.00	464.00	
Sheet no. 23 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims		Subtotal (Totals of this page)		\$ 2,644.00	\$ 2,644.00	\$
		Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
		Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. NIDIA L. ZAYAS GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		400.00	400.00	
ACCOUNT NO. ODALYS CANDELARIA ALVAREZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		133.62	133.62	
ACCOUNT NO. ODETTE N. MIRANDA CELORIO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		217.50	217.50	
ACCOUNT NO. OMAR OJEDA COLLAZO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		667.00	667.00	
ACCOUNT NO. ORLINDA ARCHILLA DIAZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		551.00	551.00	
ACCOUNT NO. PAULINA MORALES DE JESUS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		338.94	338.94	
Sheet no. 24 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,308.06	\$ 2,308.06	\$
			Total				
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. RAMONA PEREZ ALERS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. REINIER GARCIA CUMBA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		664.61	664.61	
ACCOUNT NO. RICARDO J. MARTINEZ BIRRIEL		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. ROBERT CRUZ GERMOSEN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		204.00	204.00	
ACCOUNT NO. ROBERTO M. MORALES SOTO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		812.00	812.00	
ACCOUNT NO. ROCHELLE VALLE MACHADO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		297.25	297.25	
Sheet no. 25 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,267.86	\$ 2,267.86	\$
			Total				
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. RUTH E. CORTES RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		511.92	511.92	
ACCOUNT NO. RUTH M. PARRILLA TORRES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		61.63	61.63	
ACCOUNT NO. RUTH Y. RODRIGUEZ PILICH		ACCUMULATED VACATIONS AS OF 8-31-2014	X		551.00	551.00	
ACCOUNT NO. SANDRA G. JORGE MARTINEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		699.63	699.63	
ACCOUNT NO. SANDRA ROHENA RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		876.24	876.24	
ACCOUNT NO. SANDRA ROSARIO ADORNO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		204.81	204.81	
Sheet no. 26 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,905.23	\$ 2,905.23	\$
			Total				
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SANDRA V. CARDONA RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X	435.00	435.00	
ACCOUNT NO. SANDY Y. FUENTES GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	97.88	97.88	
ACCOUNT NO. SARIDA ROSARIO GAETAN		ACCUMULATED VACATIONS AS OF 8-31-2014	X	644.22	644.22	
ACCOUNT NO. SASHA M. MARTINEZ PEREZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	551.00	551.00	
ACCOUNT NO. SCARLETT M. REYNOSO HERNANDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X	72.50	72.50	
ACCOUNT NO. SHEILA BALLARD WILLIAMS		ACCUMULATED VACATIONS AS OF 8-31-2014	X	188.50	188.50	
Sheet no. 27 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims		Subtotal (Totals of this page)		\$ 1,989.10	\$ 1,989.10	\$
		Total		\$		
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
		Total		\$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. SHEILA DELGADO HERNANDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		348.00	348.00	
ACCOUNT NO. SOL A. DIAZ RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		246.50	246.50	
ACCOUNT NO. STEPHANIE RIVERA RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		380.00	380.00	
ACCOUNT NO. SUSHEY SANCHEZ ADORNO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		188.50	188.50	
ACCOUNT NO. SUSIBEL FIGUEROA MORALES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		775.75	775.75	
ACCOUNT NO. VANESSA M. MELENDEZ GERMOSEN		ACCUMULATED VACATIONS AS OF 8-31-2014	X		203.00	203.00	
Sheet no. 28 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,141.75	\$ 2,141.75	\$
			Total				
				\$			
			Total				
				\$			\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. VELDA RODRIGUEZ ALVARADO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		416.00	416.00	
ACCOUNT NO. VICELIS SILVERIO HILARIO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		166.75	166.75	
ACCOUNT NO. VICTOR A. BURGOS TORRES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		100.00	100.00	
ACCOUNT NO. WANDA I. BAEZ ORTEGA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		222.80	222.80	
ACCOUNT NO. WILLIAM A. VAZQUEZ MIRABAL		ACCUMULATED VACATIONS AS OF 8-31-2014	X		416.88	416.88	
ACCOUNT NO. WILLIAM LOPEZ SANTIAGO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		1,333.93	1,333.93	
Sheet no. 29 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 2,656.36	\$ 2,656.36	\$
			Total				
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. WILLNERY PEREZ ROSARIO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. WILMARI RODRIGUEZ VEGA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. WILSON E. TORRES MARRERO		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. XIOMARA ALGARIN RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		440.00	440.00	
ACCOUNT NO. XIOMARA RIVERA BATISTA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		696.00	696.00	
ACCOUNT NO. XIRENISSE T. ADORNO TERRON		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
Sheet no. 30 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,498.50	\$ 1,498.50	\$
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)					\$		
Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. YAHILA G. TORRES VELAZQUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		72.50	72.50	
ACCOUNT NO. YAMILKA TORRALES DAVILA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		145.00	145.00	
ACCOUNT NO. YAMIRA ENAMORADO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		398.75	398.75	
ACCOUNT NO. YARITZA BAEZ RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		508.66	508.66	
ACCOUNT NO. YARLEY CANALES RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014	X		290.00	290.00	
ACCOUNT NO. YESHAIRA CRISTOBAL RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014	X		290.00	290.00	
Sheet no. 31 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,704.91	\$ 1,704.91	\$
			Total				
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		\$		
			Total				
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$		\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				DISPUTED			
ACCOUNT NO. YVETTE ISONA DE JESUS		ACCUMULATED VACATIONS AS OF 8-31-2014	X		322.56	322.56	
ACCOUNT NO. Zahira Carrasquillo Rodriguez		ACCUMULATED VACATIONS AS OF 8-31-2014	X		282.75	282.75	
ACCOUNT NO. ZULEIMA SULLIVAN REYES		ACCUMULATED VACATIONS AS OF 8-31-2014	X		420.50	420.50	
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. 32 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)		\$ 1,025.81	\$ 1,025.81	\$
			Total				
				\$			
			Total				
				\$			
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				
			Total				
				\$			
			(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				
			Total				
				\$			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CRIM PO BOX 195387 SAN JUAN, PR 00919-5387						126,296.00	126,296.00	
ACCOUNT NO. INTERNAL REVENUE SERVICE Bankruptcy Division CITY VIEW PLAZA II Bldg. #48, CARR 165 GUAYNABO, PR 00968-8000						157,559.00	157,559.00	
ACCOUNT NO. PUERTO RICO DEPARTMENT OF TREASURY Bankruptcy Division PO BOX 9024140 SAN JUAN, PR 00902-4140						39,031.00	39,031.00	
ACCOUNT NO. SAN JUAN MUNICIPALITY P.O. Box 4355 SAN JUAN, PR 00901		MUNICIPAL BUSINESS VOLUME TAX				24,728.00	24,728.00	
ACCOUNT NO.								
ACCOUNT NO.								
Sheet no. 33 of 33 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)	\$ 347,614.00	\$ 347,614.00	\$		
			Total	\$ 424,474.75				
			Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$ 424,474.75				
			Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 424,474.75				

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1787 ASPECT SOFTWARE CARIBBEAN, INC. CORPORATE OFFICE BLDG 33 SUITE 602 SAN JUAN, PR 00920-2707		COMPUTER SOFTWARE SERVICE				35,517.00
ACCOUNT NO. 7771 AT&T MOBILITY PO BOX 70261 SAN JUAN, PR 00936-8261		CELLULAR SERVICE				86,955.00
ACCOUNT NO. ATLANTIC FACILITIES SERVICES PO BOX 194673 SAN JUAN, PR 00919-4673						7,902.00
ACCOUNT NO. ious AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADO PO BOX 70101 SAN JUAN, PR 00936-8101		Water and sewer utilities. Accounts: 21728961, 00021145329, 00021145285				1,031.00
5 continuation sheets attached			Subtotal (Total of this page)			\$ 131,405.00
			Total			
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			
						\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. ious		Electricity utilities. Accounts 3969332000, 1404232000			70,924.00
AUTORIDAD DE ENERGIA ELECTRICA BANKRUPTCY DIV. PO BOX 36358 SAN JUAN, PR 00936-3508		BLACK CARD MASTER CARD			5,320.00
ACCOUNT NO. 4487		VISA			217.00
BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 363228 SAN JUAN, PR 00936-3228					30,676.00
ACCOUNT NO. 6872		ACCOUNTING SERVICES			4,950.00
BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 70100 SAN JUAN, PR 00936-2708		TELEPHONE SYSTEMS			2,560.00
ACCOUNT NO.		RESEARCH SERVICES			500.00
BIRD, BIRD & HESTRESS PO BOX 9024040 SAN JUAN, PR 00902-4040			Subtotal (Total of this page)	\$ 115,147.00	
ACCOUNT NO.			Total		
C2 TELEPHONE PO BOX 6750 BAYAMON, PR 00960-5750			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
ACCOUNT NO. 1391					
CREATIVE RESEARCH SYSTEMS 15 LONE OAK SUITE 2 PETALUMA, CA 94952					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 0002 DELTA DENTAL METRO OFFICE PARK 14 CALLE 2 SUITE 200 GUAYNABO, PR 00968		DENTAL INSURANCE			218.00
ACCOUNT NO. DEPARTMENT FIRE EQUIPMENT PO BOX 11633 SAN JUAN, PR 00910-2733		FIRE CONTROL SERVICES			606.00
ACCOUNT NO. 1247 DVS ANALYTICS INC. 17255 N 82CD SUITE 120 SCOTTSDALE, AZ 85255					2,348.00
ACCOUNT NO. 0418 ELECTRIC SERVICE CORP. PO BOX 191921 HATO REY, PR 00919-1921		ELECTRIC SERVICES			2,616.00
ACCOUNT NO. ELECTROSERVICIOS ESPECIALIZADOS AVE ESCORIAL 354 CAPARRAHEIGHTS SAN JUAN, PR 00920		ELECTRIC SERVICES			613.00
ACCOUNT NO. ELEVATOR SPECIALTY GROUP, INC. PO BOX 19382 SAN JUAN, PR 00910-1382		ELEVATOR MAINTENANCE SERVICES			1,100.00
ACCOUNT NO. 4081 FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURGH, PA 15250-7461		MAILING SERVICES			20.00
Sheet no. 2 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 7,521.00
			Total		\$
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 947 FIRE CONTROL CORPORATION PO BOX 192076 SAN JUAN, PR 00919-2076		FIRE CONTROL SERVICES			2,500.00
ACCOUNT NO. 2140 HORWARTH VELEZ & CO. 100 CARRETERA 165 SUITE 410 GUAYNABO, PR 00968-8051		ACCOUNTING SERVICES			29,750.00
ACCOUNT NO. INTEGRAGE NETWORK GROUP CORP. PMB 896 AVE WINSTON CHURCHIL 138 SAN JUAN, PR 00926-6013					6,440.00
ACCOUNT NO. JORGE DIAZ PO BOX 191708 SAN JUAN, PR 00902-2392					990.00
ACCOUNT NO. A102 LOCK & SAFE SECURITY CONTROL AVE PERIFERAL C1-11 CIUDAD UNIVERSITARIA TRUJILLO ALTO, PR 00976		SECURITY SERVICES			113.00
ACCOUNT NO. LUIS A. ZAPATA FLORES URB VILLAS DE CANDELERO 125 CALLE ZORZAL HUMACAO, PR 00976					5,000.00
ACCOUNT NO. DRS MDC PRODUCTOS DE LIMPIEZA 2070 CARR #2 BAYAMON, PR 00961-4369		MAINTENANCE SERVICES			1,436.00
Sheet no. <u>3</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <u>46,229.00</u>	
			Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ <u></u>	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 0081 NEPTUNO MEDIA PO BOX 191995 SAN JUAN, PR 00919-1995					3,490.00
ACCOUNT NO. NEXTAR DIGICEL COMPANY 17 PONCE ST SAN JUAN, PR 00917					16,544.00
ACCOUNT NO. POSSIBLE NOW 4400 RIVER GREEN PARKWAY SUITE 100 DULUTH, GA 30096					1,925.00
ACCOUNT NO. PUERTO RICO DEPARTMENT OF LABOR Legal Division PO BOX 195540 SAN JUAN, PR 00919-5540		UNEMPLOYMENT BENEFITS FOR EMPLOYEES			210,645.00
ACCOUNT NO. ious PUERTO RICO TELEPHONE COMPANY PO BOX 71535 SAN JUAN, PR 00936-2048		TELEPHONE SERVICES. Accounts 717976235 / 717744951 / 713749981.			2,970.00
ACCOUNT NO. 0010 SECURITY GUARD AFFAIRS, CORP. PO BOX 3512 CAROLINA, PR 00984		SECURITY SERVICES.			94,142.00
ACCOUNT NO. 0137 SOFTEK 650 MUÑOZ RIVERA AVE SUITE 601 SAN JUAN, PR 00918					21,352.00
Sheet no. 4 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 351,068.00
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4100 SUPERDESTAPES PO BOX 8487 FERNANDEZ JUNCOS STATION SAN JUAN, PR 00910		MAINTENANCE SERVICES				321.00
ACCOUNT NO. S001 TIME QUEST TECHNOLOGIES GPO BOX 361079 SAN JUAN, PR 00936-8243						1,808.00
ACCOUNT NO. 7999 TOSHIBA LEADING INNOVATION PO BOX 70243 SAN JUAN, PR 00936-8243						1,143.00
ACCOUNT NO. 7451 TRIPLE-S SALUD, INC. PO BOX 363628 SAN JUAN, PR 00936-3628		HEALTH INSURANCE				4,507.00
ACCOUNT NO. 3438 WORLDSNET TELECOMMUNICATIONS PO BOX 70201 SAN JUAN, PR 00936-8201						128.00
ACCOUNT NO.						
ACCOUNT NO.						
Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 7,907.00		
			Total			
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			
				\$ 659,277.00		

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SOFTEK 650 MUNOZ RIVERA AVE SUITE 601 SAN JUAN, PR 00918 LEASE OPTION COMPANY, INC. 355 BALAEARES ST PUERTO NUEVO, PR 00920 ASPECT SOFTWARE CARIBBEAN, INC. CORPORATE OFFICE BLDG 33 SUITE 602 SAN JUAN, PR 00920-2707	CONSULTING SERVICES OBLIGATION ACQUIRED ON NOVEMBER 14, 2012 FOR A PERIOD OF 3 YEARS PRINTER AND PHOTOCOPY LEASING OBLIGATION ACQUIRED ON JANUARY 31, 2013 SOFTWARE MAINTENANCE CONTRACT. OBLIGATION ACQUIRED ON 2012, LAST RENEWED ON APRIL 2014

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
MANUEL CASIANO PO BOX 12130 SAN JUAN, PR 00914	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134
	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134
	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134
	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134
NORA A. CASIANO PO BOX 12130 SAN JUAN, PR 00914-0130	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134
	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134
	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134
	BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134

IN RE DIRECT RESPONSCOURCE, INC.

Debtor(s)

Case No.

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)
[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____ Social Security No. (Required by 11 U.S.C. § 110.) _____

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address _____

Signature of Bankruptcy Petition Preparer _____ Date _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **CHAIRMAN & CEO** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **DIRECT RESPONSCOURCE, INC.**

(corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 52 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: October 3, 2014 Signature: /s/ MANUEL A. CASIANO ASENCIO

MANUEL A. CASIANO ASENCIO

(Print or type name of individual signing on behalf of debtor)

An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

IN RE:

Case No. _____

DIRECT RESPONSOURCE, INC.

Chapter 11

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101(2),(31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

8,910,811.00 2013 GROSS INCOME (FISCAL YEAR)**11,277,185.00 2012 GROSS INCOME (FISCAL YEAR)****6,064,643.00 2014 GROSS INCOME (FISCAL YEAR)****2. Income other than from employment or operation of business**

None State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors*Complete a. or b., as appropriate, and c.*

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,255.* If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
ELECTRIC SERVICE CORP. PO BOX 191921 HATO REY, PR 00919-1921	6/25/2014 - \$107 7/22/2014 - \$107	214.00	2,616.00
JORGE DIAZ PO BOX 191708 SAN JUAN, PR 00902-2392	6/25/2014 - \$990.00 7/2/2014 - \$990.00 7/11/2014 - \$9635.94 8/14/2014 - \$990	12,605.94	990.00
LUIS A. ZAPATA FLORES URB VILLAS DE CANDELERO 125 CALLE ZORZAL HUMACAO, PR 00976-0000	6/25/2014 - \$500 7/2/2014 - \$500 7/10/2014 - \$500 7/23/2014 - \$500	2,000.00	5,000.00
NEPTUNO MEDIA PO BOX 191995 SAN JUAN, PR 00919-1995	6/25/2014 - \$1428.20 7/10/2014 - \$1395 7/10/2014 - \$100 7/31/2014 - \$1395 9/5/2014 - \$1395	5,713.20	3,490.00
PUERTO RICO TELEPHONE COMPANY PO BOX 71535 SAN JUAN, PR 00936-2048	6/30/2014 - \$2331.21 7/24/2014 - \$511.65 7/24/2014 \$160.30 8/21/2014 - \$125.52 8/21/2014 - \$511.10 8/21/2014 - \$2297.26 9/11/2014 - \$2297.26	8,234.30	2,970.00
C2 TELEPHONE PO BOX 6750 BAYAMON, PR 00960-5750	7/2/2014 7/23/2014 8/7/2014 9/4/2014	5,120.00	2,560.00
PUERTO RICO DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN, PR 00902-4140	7/2/2014 - 3909.39 7/31/2014 - 100 7/31/2014 - 19.20 8/5/2014 - 3909.39 9/4/2014 - 100	8,037.98	39,031.00
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLAS PO BOX 70101 SAN JUAN, PR 00936-8101	7/10/2014 - 134.58 7/10/2014 - 1135.58 9/18/2014 - \$150.60 9/18/2014 - \$1025.42	2,446.18	1,031.00
AUTORIDAD DE ENERGIA ELECTRICA BANKRUPTCY DIV. PO BOX 36358 SAN JUAN, PR 00936-3508	7/10/2014 - 10609.43 7/23/2014 - 10563.90 8/6/2014 - 10563.96 8/6/2014 - 10.83 8/6/2014 - 10.98 8/29/2014 - 11055.80	42,814.90	70,924.00
FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURG, PA 15250-7461	7/10/2014 9/4/2014	240.19	20.00
SECURITY GUARD AFFAIRS, CORP. PO BOX 3512 CAROLINA, PR 00984-0000	7/10/2014 8/29/2014	8,077.00	94,142.00
AT&T MOBILITY PUERTO RICO PO BOX 70261 SAN JUAN, PR 00936-8261	7/18/2014 7/24/2014 8/11/2014	83,361.12	86,955.00

8/14/2014

9/11/2014

DELTA DENTAL METRO OFFICE PARK 14 CALLE 2 SUITE 200 GUAYNABO, PR 00968-0000	7/22/2014 9/11/2014	436.00	218.00
POSSIBLE NOW 4400 RIVER GREEN PARKWAY SUITE 100 DULUTH, GA 30096-0000	7/23/2014	1,925.00	0.00
SUPERDESTAPES PO BOX 8487 FERNANDEZ JUNCOS STATION SAN JUAN, PR 00910-0000	7/23/2014 7/31/2014	722.25	321.00
CRIM PO BOX 195387 SAN JUAN, PR 00919-5387	7/29/2014 9/2/2014	8,710.06	126,296.00
SAN JUAN MUNICIPALITY P.O. Box 4355 SAN JUAN, PR 00901-0000	7/29/2014	1,388.22	24,728.00
ELECTROSERVICIOS ESPECIALIZADOS AVE ESCORIAL 354 CAPARRA HEIGHTS SAN JUAN, PR 00920-0000	7/31/2014 9/18/2014	459.03	613.00
ELEVATOR SPECIALTY GROUP, INC. PO BOX 19382 SAN JUAN, PR 00910-1382	7/31/2014 9/11/2014	400.00	1,100.00
FIRE CONTROL CORPORATION PO BOX 192076 SAN JUAN, PR 00919-2076	7/31/2014 9/11/2014	1,000.00	2,500.00
INTEGRAGE NETWORK GROUP CORP. PMB 896 AVE WINSTON CHURCHIL 138 SAN JUAN, PR 00926-6013	7/31/2014 9/18/2014	1,715.00	6,440.00
MDC PRODUCTOS DE LIMPIEZA 2070 CARR #2 BAYAMON, PR 00961-4369	7/31/2014 8/28/2014 9/11/2014	2,301.36	1,436.00
NEXTAR DIGICEL COMPANY 17 PONCE ST SAN JUAN, PR 00917-0000	7/31/2014 8/21/2014 9/11/2014	3,000.00	16,544.00
WORLDNET TELECOMMUNICATIONS PO BOX 70201 SAN JUAN, PR 00936-8201	7/31/2014 9/11/2014	357.89	128.00
POSSIBLE NOW 4400 RIVER GREEN PARKWAY SUITE 100 DULUTH, GA 30096-0000	8/7/2014 9/4/2014	3,850.00	1,925.00
TRIPLE-S SALUD, INC. PO BOX 363628 SAN JUAN, PR 00936-3628	8/8/2014	4,398.30	4,507.00
LOCK & SAFE SECURITY CONTROL AVE PERIFERAL C1-11 CIUDAD UNIVERSITARIA TRUJILLO ALTO, PR 00976-0000	8/21/14 9/11/2014	251.45	0.00
OLIVER EXTERMINATING PO BOX 363888 SAN JUAN, PR 00936-3888	9/11/2014	271.78	0.00

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

4. Suits and administrative proceedings, executions, garnishments and attachments

*a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)*

CAPTION OF SUIT

AND CASE NUMBER

AFS MANAGEMENT GROUP INC. Collection of money

COURT OR AGENCY

AND LOCATION

San Juan Superior Court

STATUS OR

DISPOSITION

Pending

H/N/C ATLANTIC FACILITY
SERVICES V. CASIANO
 COMMUNICATIONS H/N/C
 DIRECT RESPONSESOURCE,
 INC. CASE NUMBER KCM 2014-
 2994

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

BANCO POPULAR DE PR
PO BOX 363228
SAN JUAN, PR 00936-3228

TYPE OF ACCOUNT, LAST FOUR
 DIGITS OF ACCOUNT NUMBER,
 AND AMOUNT OF FINAL BALANCE
Flexi-cuenta #022-063137

AMOUNT AND DATE OF SALE
 OR CLOSING
date of closing: May 5, 2014
\$0.00 balance

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

“Environmental Law” means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

“Site” means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

“Hazardous Material” means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
HORWARTH VELEZ & CO. 100 CARRETERA 165 SUITE 410 GUAYNABO, PR 00968-8051	FY 2013-2014 FY 2012-2013 JUNE 7, 2013 JUNE 15, 2012

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME AND ADDRESS
KAREN M. GARCIA GARCIA, CPA
1 PANORAMA PLAZA SUITE 1112
SAN JUAN, PR 00926

KAREN NOLLA, CPA
425 CARR 693 PMB 204
DORADO, PR 00646-4802

None d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within the **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
BANCO DE DESARROLLO ECONOMICO DE PR PO BOX 2134 SAN JUAN, PR 00922-2134	
ORIENTAL BANK PO BOX 195115 SAN JUAN, PR 00919-5115	

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.



21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.



None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
CASIANO COMMUNICATIONS
PO BOX 12130
SAN JUAN, PR 00914-0130

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
100% OWNERSHIP

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.



None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.



24. Tax Consolidation Group

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.



25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.



[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date: October 3, 2014

Signature: /s/ MANUEL A. CASIANO ASENCO

MANUEL A. CASIANO ASENCO, CHAIRMAN & CEO

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation pages attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 and 3571.

IN RE:

DIRECT RESPONSOURCE, INC.

Debtor(s)

Case No. _____

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ **325.00/hr**

Prior to the filing of this statement I have received \$ **15,000.00**

Balance Due \$ _____

2. The source of the compensation paid to me was: Debtor Other (specify): _____

3. The source of compensation to be paid to me is: Debtor Other (specify): _____

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
 I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

\$1,717.00 WERE RECEIVED FROM DEBTOR FOR BAKRUPTCY FILING FEES

6. By agreement with the debtor(s), the above disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

October 3, 2014

Date

/s/ Gerardo A. Carlo Altieri

Gerardo A. Carlo Altieri 112009
G.A. Carlo-Altieri & Associates
254 Calle De San Jose, Third Floor
San Juan, PR 00901
(787) 919-0026 Fax: (787) 919-0527
gaclegal@gmail.com

UNITED STATES BANKRUPTCY COURT

NOTICE TO CONSUMER DEBTOR(S) UNDER §342(b)
OF THE BANKRUPTCY CODE

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days before the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors**Chapter 7: Liquidation (\$245 filing fee, \$75 administrative fee, \$15 trustee surcharge: Total fee \$335)**

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a “means test” designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your

discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$75 administrative fee: Total fee \$310)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

Chapter 11: Reorganization (\$1167 filing fee, \$550 administrative fee: Total fee \$1717)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$75 administrative fee: Total fee \$275)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

WARNING: Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at http://www.uscourts.gov/bkforms/bankruptcy_forms.html#procedure.

IN RE:

DIRECT RESPONSOURCE, INC.

Debtor(s)

Case No. _____

Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: October 3, 2014

Signature: /s/ MANUEL A. CASIANO ASENIO

MANUEL A. CASIANO ASENIO, CHAIRMAN & CEO

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

DIRECT RESPONSOURCE, INC.
PO BOX 12130
SAN JUAN, PR 00914-0130

BANCO POPULAR DE PR
PO BOX 362708
SAN JUAN, PR 00936-2708

ELEVATOR SPECIALTY GROUP, INC.
PO BOX 19382
SAN JUAN, PR 00910-1382

G.A. Carlo-Altieri & Associates
254 Calle De San Jose, Third Floor
San Juan, PR 00901

BIRD, BIRD & HESTRESS
PO BOX 9024040
SAN JUAN, PR 00902-4040

FEDERAL EXPRESS CORPORATION
PO BOX 371461
PITTSBURGH, PA 15250-7461

ASPECT SOFTWARE CARIBBEAN, INC.
CORPORATE OFFICE BLDG 33 SUITE 602
SAN JUAN, PR 00920-2707

C2 TELEPHONE
PO BOX 6750
BAYAMON, PR 00960-5750

FIRE CONTROL CORPORATION
PO BOX 192076
SAN JUAN, PR 00919-2076

AT&T MOBILITY
PO BOX 70261
SAN JUAN, PR 00936-8261

CREATIVE RESEARCH SYSTEMS
15 LONE OAK SUITE 2
PETALUMA, CA 94952

HORWARTH VELEZ & CO.
100 CARRETERA 165 SUITE 410
GUAYNABO, PR 00968-8051

ATLANTIC FACILITIES SERVICES
PO BOX 194673
SAN JUAN, PR 00919-4673

CRIM
PO BOX 195387
SAN JUAN, PR 00919-5387

INTEGRAGE NETWORK GROUP CORP.
PMB 896 AVE WINSTON CHURCHIL 138
SAN JUAN, PR 00926-6013

AUTORIDAD DE ACUEDUCTOS Y
ALCANTARILLADO
PO BOX 70101
SAN JUAN, PR 00936-8101

DELTA DENTAL
METRO OFFICE PARK 14 CALLE 2 SUITE
200
GUAYNABO, PR 00968

INTERNAL REVENUE SERVICE
Bankruptcy Division
CITY VIEW PLAZA II Bldg. #48, CARR 165
GUAYNABO, PR 00968-8000

AUTORIDAD DE ENERGIA ELECTRICA
BANKRUPTCY DIV.
PO BOX 36358
SAN JUAN, PR 00936-3508

DEPARTMENT FIRE EQUIPMENT
PO BOX 11633
SAN JUAN, PR 00910-2733

JORGE DIAZ
PO BOX 191708
SAN JUAN, PR 00902-2392

BANCO DE DESARROLLO ECONOMICO DE DVS ANALYTICS INC.
PR
PO BOX 2134
SAN JUAN, PR 00922-2134

17255 N 82CD SUITE 120
SCOTTSDALE, AZ 85255

LEASE OPTION COMPANY, INC.
355 BALAEARES ST
PUERTO NUEVO, PR 00920

BANCO POPULAR DE PR
CREDIT CARD DIV
PO BOX 363228
SAN JUAN, PR 00936-3228

ELECTRIC SERVICE CORP.
PO BOX 191921
HATO REY, PR 00919-1921

LOCK & SAFE SECURITY CONTROL
AVE PERIFERAL C1-11 CIUDAD
UNIVERSITARIA
TRUJILLO ALTO, PR 00976

BANCO POPULAR DE PR
CREDIT CARD DIV
PO BOX 70100
SAN JUAN, PR 00936-2708

ELECTROSERVICIOS ESPECIALIZADOS
AVE ESCORIAL 354 CAPARRA HEIGHTS
SAN JUAN, PR 00920

LUIS A. ZAPATA FLORES
URB VILLAS DE CANDELERO 125 CALLE
ZORZAL
HUMACAO, PR 00976

MDC PRODUCTOS DE LIMPIEZA
2070 CARR #2
BAYAMON, PR 00961-4369

SUPERDESTAPES
PO BOX 8487 FERNANDEZ JUNCOS
STATION
SAN JUAN, PR 00910

NEPTUNO MEDIA
PO BOX 191995
SAN JUAN, PR 00919-1995

TIME QUEST TECHNOLOGIES
GPO BOX 361079
SAN JUAN, PR 00936-8243

NEXTAR DIGICEL COMPANY
17 PONCE ST
SAN JUAN, PR 00917

TOSHIBA LEADING INNOVATION
PO BOX 70243
SAN JUAN, PR 00936-8243

POSSIBLE NOW
4400 RIVER GREEN PARKWAY SUITE 100
DULUTH, GA 30096

TRIPLE-S SALUD, INC.
PO BOX 363628
SAN JUAN, PR 00936-3628

PUERTO RICO DEPARTMENT OF LABOR
Legal Division
PO BOX 195540
SAN JUAN, PR 00919-5540

WORLDSNET TELECOMMUNICATIONS
PO BOX 70201
SAN JUAN, PR 00936-8201

PUERTO RICO DEPARTMENT OF
TREASURY
Bankruptcy Division
PO BOX 9024140
SAN JUAN, PR 00902-4140

PUERTO RICO TELEPHONE COMPANY
PO BOX 71535
SAN JUAN, PR 00936-2048

SAN JUAN MUNICIPALITY
P.O. Box 4355
SAN JUAN, PR 00901

SECURITY GUARD AFFAIRS, CORP.
PO BOX 3512
CAROLINA, PR 00984

SOFTEK
650 MUÑOZ RIVERA AVE SUITE 601
SAN JUAN, PR 00918

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United States Bankruptcy Court
District of Puerto Rico

IN RE:

DIRECT RESPONSOURCE, INC.

Debtor(s)

Case No. _____

Chapter 11**CERTIFICATION OF NOTICE TO CONSUMER DEBTOR(S)
UNDER § 342(b) OF THE BANKRUPTCY CODE****Certificate of [Non-Attorney] Bankruptcy Petition Preparer**

I, the [non-attorney] bankruptcy petition preparer signing the debtor's petition, hereby certify that I delivered to the debtor the attached notice, as required by § 342(b) of the Bankruptcy Code.

Printed Name and title, if any, of Bankruptcy Petition Preparer
Address:

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person, or partner of the bankruptcy petition preparer.)
(Required by 11 U.S.C. § 110.)

X _____

Signature of Bankruptcy Petition Preparer of officer, principal, responsible person, or partner whose Social Security number is provided above.

Certificate of the Debtor

I (We), the debtor(s), affirm that I (we) have received and read the attached notice, as required by § 342(b) of the Bankruptcy Code.

DIRECT RESPONSOURCE, INC.

Printed Name(s) of Debtor(s)

X /s/ *MANUEL A. CASIANO ASENCIO*

Signature of Debtor

10/03/2014

Date

Case No. (if known) _____

X _____

Signature of Joint Debtor (if any)

Date

Instructions: Attach a copy of Form B 201A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) **only** if the certification has **NOT** been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on page 3 of Form B1 also include this certification.